

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THOMAS J ROONEY
STACEY J ROONEY
Debtor(s)

Case No. 09-07105

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/03/2009.
- 2) The plan was confirmed on 05/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/12/2010, 08/03/2011.
- 5) The case was dismissed on 09/29/2011.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$201,139.73.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$31,510.12
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$31,510.12**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,499.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,644.77
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,143.77**

Attorney fees paid and disclosed by debtor: \$2,001.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RECOVERY SERVICES	Unsecured	360.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	9,661.00	NA	NA	0.00	0.00
ASPIRE VISA	Unsecured	2,482.32	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	6,468.67	7,415.46	7,415.46	788.11	0.00
BECKET & LEE LLP	Unsecured	2,039.61	2,805.14	2,805.14	298.12	0.00
CANDICA LLC	Unsecured	166.57	0.00	0.00	0.00	0.00
CENTRAL CREDIT SERVICES	Unsecured	4,237.20	NA	NA	0.00	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	19,030.29	19,030.29	19,030.29	11,283.89	2,727.46
CHASE BANK USA	Unsecured	434.00	434.07	434.07	40.25	0.00
CITIBANK	Unsecured	3,464.00	NA	NA	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	16,698.37	718.11	718.11	718.11	0.00
COUNTRYWIDE HOME LOANS	Secured	0.00	0.00	0.00	0.00	0.00
COUNTRYWIDE HOME LOANS	Secured	0.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	358.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	3,464.00	3,464.23	3,464.23	368.16	0.00
ENCORE RECEIVABLE MGMT	Unsecured	5,183.00	NA	NA	0.00	0.00
HILCO RECEIVABLES LLC	Unsecured	2,817.00	NA	NA	0.00	0.00
HILCO RECEIVABLES LLC	Unsecured	1,312.00	NA	NA	0.00	0.00
HSBC	Unsecured	122.00	NA	NA	0.00	0.00
HSBC	Unsecured	542.00	NA	NA	0.00	0.00
HSBC	Unsecured	509.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,544.00	2,544.00	2,544.00	270.37	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,759.00	2,759.30	2,759.30	293.26	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	5,920.00	5,920.78	5,920.78	629.26	0.00
LVNV FUNDING	Unsecured	7,590.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,339.00	NA	NA	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	209.00	209.12	209.12	19.39	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	1,088.00	4,061.35	4,061.35	431.64	0.00
MERRICK BANK	Unsecured	1,377.00	1,377.77	1,377.77	146.43	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	1,313.00	1,312.19	1,312.19	139.46	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	2,829.00	2,817.08	2,817.08	299.40	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO FINANCIAL SYSTEMS INC	Unsecured	1,011.00	NA	NA	0.00	0.00
P SCOTT LOWERY	Unsecured	2,759.30	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,559.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	511.00	509.10	509.10	47.21	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,423.00	3,468.05	3,468.05	368.59	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,210.00	1,264.76	1,264.76	134.42	0.00
RESURGENT CAPITAL SERVICES	Unsecured	6,585.00	7,907.26	7,907.26	840.38	0.00
ROUNDUP FUNDING LLC	Unsecured	707.00	707.98	707.98	75.24	0.00
RSI ENTERPRISES	Unsecured	344.00	NA	NA	0.00	0.00
SI SECURITIES	Secured	0.00	NA	NA	0.00	0.00
SUNRISE CREDIT SERVICES	Unsecured	542.00	542.38	542.38	50.29	0.00
SUPERIOR ASSET MANAGEMENT	Unsecured	2,725.02	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	4,829.00	4,829.44	4,829.44	513.28	0.00
THE BUREAUS INC	Unsecured	4,153.00	4,606.60	4,606.60	489.59	0.00
UNIVERSAL FIDELITY CORP	Unsecured	434.07	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	726.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	3,589.00	NA	NA	0.00	0.00
WELLS FARGO DEALERS SERVICES	Unsecured	NA	6,157.14	6,157.14	654.36	0.00
WELLS FARGO DEALERS SERVICES	Secured	10,000.00	10,000.00	10,000.00	5,232.01	1,507.67

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$718.11	\$718.11	\$0.00
Debt Secured by Vehicle	\$29,030.29	\$16,515.90	\$4,235.13
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$29,748.40	\$17,234.01	\$4,235.13
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$65,113.20	\$6,897.21	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,143.77</u>
Disbursements to Creditors	<u>\$28,366.35</u>
TOTAL DISBURSEMENTS :	<u>\$31,510.12</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/07/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.